

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
JANUARY 1, 2013 - JANUARY 31, 2013

Matter Code	Project Category	Hours	Amount
0013	Business Operations	3.4	\$ 2,499.00
0014	Case Administration	9.3	2,046.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	3.9	3,087.00
0018	Fee Application, Applicant	6.0	1,602.50
0019	Creditor Inquiries	0.9	855.00
0020	Fee Application, Others	1.9	418.00
0036	Plan and Disclosure Statement	8.8	8,213.50
		Total	\$ 18,721.00

STROOCK

INVOICE

DATE	February 12, 2013
INVOICE NO.	585365
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through January 31, 2013, including:

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
01/04/2013	Memoranda with Capstone re: Debtors' proposed amendment to their letter of credit facility and memorandum for the Committee thereon.	Krieger, A.	0.2
01/07/2013	Memoranda with Capstone re: Committee memorandum on LOC amendment and third quarter 2012 report.	Krieger, A.	0.1
01/08/2013	Attend to Capstone's report re: Grace's third quarter 2012 operations and memorandum to Capstone re: same (2.0); t/c Capstone re: same (.3).	Krieger, A.	2.3
01/09/2013	T/c Capstone re: Report on third quarter operations for the Committee.	Krieger, A.	0.2
01/23/2013	Attend to Grace's motion extending Term of ART Credit Agreement and memorandum to Capstone re: same.	Krieger, A.	0.2
01/23/2013	Conf. Krieger re: status of case and motion to extend ART Agreement (.1); review Debtor's ART motion (.1) and review corresp. to	Wildes, D.	0.4

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	Capstone re: same (.1) and re: preparing memo for Committee (.1).		

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.0	\$ 735	\$ 2,205.00
Wildes, Denise K.	0.4	735	294.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,499.00
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TOTAL FOR THIS MATTER	\$ 2,499.00
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RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
01/02/2013	Obtain and circulate recently docketed pleadings in main case (.4); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.6
01/03/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
01/04/2013	Review appeals case docket nos. 11-199 and 12-1402 (.2); obtain pleading for attorney review (.1).	Mohamed, D.	0.3
01/07/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
01/08/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
01/09/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
01/10/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
01/11/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
01/14/2013	Review appeals case docket no. 11-199 (.1); obtain recent pleading re: appeals case no. 12-1402 for attorney review (.2).	Mohamed, D.	0.3
01/15/2013	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
01/16/2013	Obtain and circulate recently docketed pleading in main case (.2); review case file documents (.9); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	1.3
01/17/2013	Review appeals case docket no. 11-199 (.1); update internal case docket (.1).	Mohamed, D.	0.2
01/18/2013	Obtain and circulate recently docketed	Mohamed, D.	0.5

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).		
01/22/2013	Obtain and circulate recently docketed pleadings in main case (.3); obtain recent pleadings re: appeals case docket no. 12-1402 for attorney review (.9); review appeals case docket no. 11-199 (.1).	Mohamed, D.	1.3
01/23/2013	Obtain recent pleading re: appeals case no. 12-1402 for attorney review (.2); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
01/24/2013	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.3
01/25/2013	Obtain recent pleadings re: appeals case no. 12-1402 for attorney review (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
01/28/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
01/29/2013	Review appeals case docket no. 11-199 (.1); review case file documents (1.0).	Mohamed, D.	1.1
01/30/2013	Obtain recent pleadings re: appeals case no. 12-1402 for attorney review (.4); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5
01/31/2013	Review appeals case docket No. 11-199 (.1); update internal case docket (.1).	Mohamed, D.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	9.3	\$ 220	\$ 2,046.00
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 2,046.00
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TOTAL FOR THIS MATTER			\$ 2,046.00
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RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
01/08/2013	Attend to Capstone memorandum for the Committee re: motion approving third amendment to LOC facility and memorandum to Capstone re: same.	Krieger, A.	0.6
01/09/2013	Review Capstone report on Grace financials.	Kruger, L.	0.2
01/09/2013	Review Capstone reports re: Grace financials.	Pasquale, K.	0.5
01/10/2013	Attend to Committee member inquiry regarding treatment of claim and back-up information regarding same (.6); o/cs and emails Capstone re: same (.6); conference call Capstone, Creditor re: claim treatment (.3); attend to further emails with Capstone, Committee member (.2).	Krieger, A.	1.7
01/28/2013	Memorandum for the Committee re: Responsive briefs filed to Appellees' brief challenging confirmation and follow-up memorandum with Committee member.	Krieger, A.	0.7
01/28/2013	Review draft memo to Committee & emails re: same.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.0	\$ 735	\$ 2,205.00
Kruger, Lewis	0.2	1,085	217.00
Pasquale, Kenneth	0.7	950	665.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 3,087.00
TOTAL FOR THIS MATTER			\$ 3,087.00

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
01/02/2013	Finalize SSL's 140th monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.8
01/04/2013	Review/revise December fee detail.	Magzamen, M.	0.2
01/17/2013	Review revised fee detail and prepare draft of SSL's 141st monthly fee application for attorney review.	Mohamed, D.	1.1
01/18/2013	Attend to SSL's December 2012 fee statement.	Krieger, A.	0.4
01/23/2013	Review revised draft of SSL's 141st monthly fee application for attorney review.	Mohamed, D.	0.6
01/24/2013	Attend to December 2012 fee statement.	Krieger, A.	0.1
01/28/2013	Finalize SSL's 141st monthly fee application for filing (.7); prepare notice and CoS re same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 735	\$ 367.50
Magzamen, Michael	0.2	345	69.00
Mohamed, David	5.3	220	1,166.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 1,602.50

TOTAL FOR THIS MATTER	\$ 1,602.50
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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
01/16/2013	T/c creditor re: plan distribution issues.	Pasquale, K.	0.3
01/23/2013	Emails w/lender re: appeal status.	Pasquale, K.	0.3
01/31/2013	T/c creditor re: appeal status.	Pasquale, K.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.9	\$ 950	\$ 855.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 855.00
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TOTAL FOR THIS MATTER	\$ 855.00
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RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
01/08/2013	Review and finalize Capstone's 106th monthly fee application for filing (.8); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	1.9	\$ 220	\$ 418.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 418.00
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TOTAL FOR THIS MATTER	\$ 418.00
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RE Expenses
699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED \$ 0.00

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 79.15
Long Distance Telephone	9.55
O/S Information Services	277.10

TOTAL DISBURSEMENTS/CHARGES \$ 365.80

TOTAL FOR THIS MATTER \$ 365.80

STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
01/22/2013	Review brief to 3rd circuit by plan proponents.	Kruger, L.	1.0
01/22/2013	Review plan proponents' brief to 3d Cir. re: lenders' claims, other appeals.	Pasquale, K.	2.2
01/23/2013	Attend to Appellants' brief in response to Bank Lenders' Third Circuit brief (1.4); memorandum to DM re: Appellees' responsive brief to Anderson Memorial (.1).	Krieger, A.	1.5
01/23/2013	Review of briefs to 3rd circuit.	Kruger, L.	0.9
01/23/2013	Continued review of appellees' briefs to 3d Cir.	Pasquale, K.	2.5
01/28/2013	Attend to Plan Proponents' Consolidated brief and amicus brief filed in opposition to Montana, The Crown.	Krieger, A.	0.3
01/28/2013	Review corresp. from Krieger re appellate briefs filed.	Wildes, D.	0.1
01/30/2013	Attend to recently docketed Third Circuit briefs.	Krieger, A.	0.1
01/31/2013	Lender call with questions re: appeal.	Kruger, L.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.9	\$ 735	\$ 1,396.50
Kruger, Lewis	2.1	1,085	2,278.50
Pasquale, Kenneth	4.7	950	4,465.00
Wildes, Denise K.	0.1	735	73.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 8,213.50	
TOTAL FOR THIS MATTER		\$ 8,213.50	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 18,721.00	
TOTAL DISBURSEMENTS/CHARGES		\$ 365.80	
TOTAL BILL		\$ 19,086.80	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.